

(618) 233-7703

KEVIN D. HUTCHISON, R.N., M.S. ADMINISTRATOR

CAROLYN CHAPMAN

US EPA RECORDS CENTER REGION 5

Refer To: 1630450001- St. Clair County

E. St. Louis/Milam-WMI

Compliance File

#### IN GENERAL COMPLIANCE LETTER

March 13, 1991

Mr. Jim Nold Waste Management of Illinois, Inc. P.O. Box 98 Madison, IL 62060

Dear Mr. Nold:

On February 21, 1991, an inspection of your facility was conducted by David Walchshauser representing St. Clair County Health Department. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the Illinois Environmental Protection Act: Ill. Rev. Stat. 1989, Chapter 111 1/2, pars. 1004(c) and (d). The purpose of this inspection was to determine your facility's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code, Subtitle G, Part 807: Solid Waste, and Part 809: Special Waste Hauling Regulations.

The attached inspection report specifies the date and time of the inspection along with other relevant information. Items numbered one (1) thru forty-four (44) represent requirements established by the Illinois Environmental Protection Act and/or 35 Illinois Administrative Code, Subtitle G, Parts 807 and 809.

Since, at the time of the inspection, none of Items 1-44 have been marked with an "X", your facility appears to be in compliance with the applicable regulations.

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1 8 MAR 1991

IEPA/DLPC



(618) 233-7703

KEVIN D. HUTCHISON, R.N., M.S. ADMINISTRATOR

CAROLYN CHAPMAN
PRESIDENT

Refer to: 1630450001 - St. Clair County

E. St. Louis/Milam Compliance File

### IN GENERAL COMPLIANCE LETTER

January 11, 1991

Mr. Jim Nold Waste Management of Illinois, Inc. P.O. Box 98 Madison, IL 62060

Dear Mr. Nold:

On November 14, 1990, an inspection of your facility was conducted by Pam Quandt representing the St. Clair County Health Department. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the Illinois Environmental Protection Act: Ill. Rev. Stat. 1985, Chapter 111 1/2, pars. 1004(c) and (d). The purpose of this inspection was to determine your facility's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code, Subtitle G, Part 807: Solid Waste, and Part 809: Special Waste Hauling Regulations.

The attached inspection report specifies the date and time of the inspection along with other relevant information. Items numbered one (1) thru forty-four (44) represent requirements established by the Illinois Environmental Protection Act and/or 35 Illinois Administrative Code, Subtitle G, Parts 807 and 809.

Since, at the time of the inspection, none of Items 1-44 have been marked with an "X", your facility appears to be in compliance with the applicable regulations.

Should you have any questions regarding this inspection, please do not hesitate to contact this department at 618-233-7769.

Sincerely,

Donald R. Brannon

Director of Environmental Protection Programs

DRB:ap Attachment

cc: IEPA/DLPC Springfield IEPA/DLPC Collinsville

State's Attorney

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(618) 233-7703

KEVIN D. HUTCHISON, R.N., M.S. ADMINISTRATOR

CAROLYN CHAPMAN
PRESIDENT

#### ADMINISTRATIVE WARNING NOTICE

#### BROUGHT BY THE ST. CLAIR COUNTY HEALTH DEPARTMENT

IN THE MATTER OF:	) 1630450001 St. Clair County ) E. St. Louis/WMI-Milam
Waste Management of	)
Illinois, Inc.	) COMPLIANCE FILE

### WARNING: ATTENTION REQUIRED

## YOU MAY BE SUBJECT TO A PENALTY OF \$500.00 IF YOU FAIL TO COMPLY WITH THE TERMS OF THIS ADMINISTRATIVE WARNING NOTICE.

#### **FACTS**

On January 28, 1991, an inspection of your facility was conducted by Pam Quandt representing the St. Clair County Health Department and acting as a delegated agent for the Illinois Environmental Protection Agency (hereinafter "IEPA"). This inspection was conducted in accordance with Section 4(c) and 4(d) of the Illinois Environmental Protection Act: Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1004(c) and (d). The purpose of this inspection was to determine your compliance with the Illinois Environmental Protection Act and 35 Ill. Adm. Code, Subtitle G.

The attached inspection report specifies the date and time of the inspection, along with other relevant information. Items numbered One (1) through forty-four (44) represent requirements established by the Illinois Environmental Protection Act and/or 35 Ill. Adm. Code, Subtitle G, Parts 807 and 809. At the time of the inspection, apparent violations were identified. The specific apparent violation(s) are identified with an "X" on the attached inspection report.

#### REQUIRED RESPONSE

You must submit, in writing, within fifteen days of the date of this letter, the reasons for the apparent violation(s) noted in the attached inspection report. Also, describe in detail the corrective action, which has been, or will be, taken to rectify the apparent violation(s) noted in the inspection report. PLEASE REFERENCE THE IEPA DESIGNATED FACILITY NUMBER AND FACILITY NAME ASSIGNED ABOVE ON ANY CORRESPONDENCE CONCERNING THIS MATTER.

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.-7 MAR 1991

IEPA/DLPC

- 1. The filing of an enforcement action with the Pollution Control Board pursuant to <u>Ill. Rev. Stat.</u> 1989, ch. 111 1/2, pars. 1001 et seq., and in particular, <u>Ill. Rev. Stat.</u> 1989, ch. 111 1/2, par. 1031; or
- 2. The filing of a civil action in circuit court pursuant to <u>Ill.</u>
  Rev. Stat. 1989, ch. 111 1/2, par. 1042.

Potential sanctions for the legal actions described above include, but are not limited to: Assessment of civil penalties in accordance with Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1042, which provides for a maximum civil penalty of not to exceed \$10,000.00 for said violation, and an additional civil penalty of not to exceed \$1,000.00 for each day during which violation continues, an order to cease and desist from further violations, remedial action, the posting of a security instrument to assure correction of an adjudicated violation, and restraining and injunctive orders.

#### GENERAL INFORMATION

Your written response and one copy of all document submitted in response to this letter should be sent to:

St. Clair County Health Department Director of Environmental Protection Programs 25 Bellevue Park Plaza Belleville, IL 62223

Should you have any question concerning this Administrative Warning Notice, or need further assistance, contact Pam Quandt at 233-7769.

St. Clair County Health Department

Daniel D. Bronner

Director Environmental Protection Programs

Date: March 5, 1991

CERTIFIED MAIL #P 179 693 603

DRB:clm

cc: IEPA Collinsville
IEPA Springfield
States Attorney

- 1. The filing of an enforcement action with the Pollution Control Board pursuant to <u>Ill. Rev. Stat.</u> 1989, ch. 111 1/2, pars. 1001 et seq., and in particular, <u>Ill. Rev. Stat.</u> 1989, ch. 111 1/2, par. 1031; or
- 2. The filing of a civil action in circuit court pursuant to Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1042.

Potential sanctions for the legal actions described above include, but are not limited to: Assessment of civil penalties in accordance with Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1042, which provides for a maximum civil penalty of not to exceed \$10,000.00 for said violation, and an additional civil penalty of not to exceed \$1,000.00 for each day during which violation continues, an order to cease and desist from further violations, remedial action, the posting of a security instrument to assure correction of an adjudicated violation, and restraining and injunctive orders.

#### GENERAL INFORMATION

Your written response and one copy of all document submitted in response to this letter should be sent to:

St. Clair County Health Department
Director of Environmental Protection Programs
25 Bellevue Park Plaza
Belleville, IL 62223

Should you have any question concerning this Administrative Warning Notice, or need further assistance, contact Pam Quandt at 233-7769.

St. Clair County Health Department

Donald R. Brannon

Director Environmental Protection Programs

Date: March 5, 1991

CERTIFIED MAIL #P 179 693 603

DRB:clm

cc: IEPA Collinsville IEPA Springfield States Attorney



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CAROLYN CHAPMAN

PRESIDENT

KEVIN D. HUTCHISON, R.N., M.S. ADMINISTRATOR

Refer to: 1630450001 - St. Clair County

E. St. Louis/WMI-Milam

Compliance File

#### IN GENERAL COMPLIANCE LETTER

October 05, 1990

Mr. Jim Nold Waste Management of Illinois, Inc. P.O. Box 98 Madison, IL 62060

Dear Mr. Nold:

On September 24, 1990, an inspection of your facility was conducted by David Walchshauser representing the St. Clair County Health Department. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the Illinois Environmental Protection Act: Ill. Rev. Stat. 1985, Chapter 111 1/2, pars. 1004(c) and (d). The purpose of this inspection was to determine your facility's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code, Subtitle G, Part 807: Solid Waste, and Part 809: Special Waste Hauling Regulations.

The attached inspection report specifies the date and time of the inspection along with other relevant information. Items numbered one (1) thru forty-four (44) represent requirements established by the Illinois Environmental Protection Act and/or 35 Illinois Administrative Code, Subtitle G, Parts 807 and 809.

Since, at the time of the inspection, none of Items 1-44 have been marked with an "X", your facility appears to be in compliance with the applicable regulations.

Should you have any questions regarding this inspection, please do not hesitate to contact this department at 618-233-7769.

Sincerely,

Wonald R. Brannon
Donald R. Brannon

Director of Environmental Protection Programs

DRB:ap Attachment

cc: IEPA/DLPC Springfield IEPA/DLPC Collinsville State's Attorney

#### ST. CLAIR COUNTY HEALTH DEPARTMENT

25 BELLEVUE PARK PLAZA BELLEVILLE, ILLINOIS 62223

(618) 233-7703





CAROLYN CHAPMAN PRESIDENT

Refer To: 1630450001-St. Clair County

E.St. Louis/WMI-Milam

Compliance File

IN GENERAL COMPLIANCE LETTER

July 24, 1990

Mr. Jim Nold Waste Management of Illinois, Inc. Madison, IL 62060

Dear Mr. Nold:

On June 21, 1990, an inspection of the above site was conducted by David Walchshauser representing St. Clair County Health Department. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the Illinois Environmental Protection Act: Ill. Rev. Stat. 1985, Chapter 111 1/2, pars. 1004(c) and (d). The purpose of this inspection was to determine your facility's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code, Subtitle G, Part 807: Solid Waste, and Part 809: Special Waste Hauling Regulations.

The attached inspection report specifies the date and time of the inspection along with other relevant information. Items numbered one (1) thru fifteen (15) represent requirements established by the Illinois Environmental Protection Act and/or 35 Illinois Administrative Code, Subtitle G, Parts 807 and 809.

Since, at the time of the inspection, none of Items 1-15 have been marked with an "X", your facility appears to be in compliance with the applicable regulations. Your cooperation in remediating the open dump at this site is appreciated and is solicited to insure future violations of the Act do not occur.

Should you have any questions regarding this inspection, please do not hesitate to contact this department at 233-7769.

Sincerely,

Donald R. Brannon

Director of Environmental Protection Programs

DRB:ap

cc: IEPA/DLPC, Springfield IEPA/DLPC, Collinsville State's Attorney's File

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25 JUL 1990

IEPA/DLPC